ENGINEERING CHANGE NOTICE

| DART AEROSPACE LID | MIL | | |
|--------------------|---------------|---------|----|
| ADR Yes/No: | ADR Date: | R Date: | |
| 0 | EQN#: 14- 521 | | 21 |

| | | | | | | Created By: | HS, Approv | ed By: 4 | | ECN #: | 14- 521 | | | |
|--|---|------------|--------------------|-----------------------|--|---------------------------------------|---|----------|-----------------|-------------|----------|--|--|--|
| Product No.: R066-1003 Created By: HS Approved By: 14- 521 Product Name: Cabin Floor and Baggage Compartment Protectors Checked By: | | | | | | | | | | | | | | |
| Dist | ribution | Regd | Resp | Initial Date (YY/M | | Distribution | | Reqd | Resp | | nitial / | | | |
| Director of Operations Y NF | | | | | DQA / QA Coord | DQA / QA Coord. | | PS | Date (YY/MM/DD) | | | | | |
| | luction Manager / Coord. | Y | LL/MF | | *************************************** | QC Coordinator | | | ED | | | | | |
| | chasing Coord. | N | CL | | | Customer Support | | N | SW/LM | | | | | |
| Proc | luction Engineering Coord. | Y | DD/JLM | | | Customer Technical Support | | N | MB/HS | | | | | |
| | luction Engineering Coord. | Υ | DL | | | Marketing | | N | НМ | | | | | |
| Cust | omer Order Processing | N | RM/CA | | | Sales Support Manager | | N | NM | | | | | |
| Reas | Reason for Change: | | | | | | | | | | | | | |
| Updated drawings after test fit | | | | | | | | | | | | | | |
| D494 D494 | Documents Affected: D4941 Rev. B D4942 Rev. B | | | | | | | | | | | | | |
| # | PERWORK UPDATE Quality Assurance | Action | | S MUST | Resp | Y [X] 1 | PREVIOUS F | PARTS | SATISFA | | <u></u> | | | |
| 1 | Notify Previous Customers | ACTION | | N | Resp | | Notes | | | Со | mplete | | | |
| 2 | Notify Eurocopter France | | | | | | | | | | | | | |
| _ | Notify Ediocopter France | | | , N | | | | | | | · | | | |
| 3 | | | | | | | | | | | | | | |
| # | Engineering A | ctions | | Regd | Resp | | Notes | | · | 0- | | | | |
| 4 | Required Documents/Drawings Und | | w | i N | Resp | | Notes | * | | Co. | mplete | | | |
| 5 | Update Master Document List (MDL | | | N | - | | ···· ··· ··· ·- | | | | | | | |
| 6 | Update Product Compatability Matrix | ζ. | | N | | | | | | | | | | |
| 7 | Notify TC / FAA of Change | | · | N | i — i | | *************************************** | | | | | | | |
| 8 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| ш | | | | | | | | | | | · | | | |
| # 10 | Document Control Move Electronic Files/Design Journal | | <u> </u> | Read | Resp | · | Notes | | | , Cor | mplete / | | | |
| 11 | Update Product Specification Files | | | Y | KJ | | | | | 14.02 | .259 | | | |
| 12 | Update Approved/Preliminary Dwg F | DE Eilos | | N Y | KJ | | | | | 1.1 | | | | |
| | Update Document Record (DR) | | | | | | | | | 14.02 | .25 | | | |
| | Update Product Development Summ | | | | | | | | | | | | | |
| 15 | Jpdate QSI 021(TC/FAA STC) and/or STC Approval List | | | N N | | | | | | | | | | |
| | Create/Update Parts / STC Database | | Approva. Liet | N | | | | | | | | | | |
| | Update / Verify ARC Database | | | N | | | | | | | | | | |
| 18 | Create / Update Change Record Form / Item Card Database | | | N | | | | | | | | | | |
| | Create / Update PPP's | | | N | | | | | | | | | | |
| 20 | Red Decals required? | | | N | | | | | | | | | | |
| | Update Document Control Database | | | N | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | Update Grey Project / Electronic Bind | | | N | | | · | * | | | | | | |
| | Update D-Part/M-Drawing/DSI/DEO | | inders | Y | KJ | | | | | 14.02 | 25 | | | |
| 24 | Manufacturing Licensing Agreement | Update | | N | | | · · · · · · · · · · · · · · · · · · · | | | 1-1.00 | 0 | | | |
| | | | | | | | | | | | | | | |
| | iption / Action: | | | | | | | | | | | | | |
| need | one each of D4941-1LXX/-2LXX/-3L | XX/-4LX | X for test fit and | structural | testing to | be sent to Calgary. | | | | | | | | |
| need | one each of D4942-1/-3/-5/-7/-9 for t | est fit an | d structural tes | ting sent to | Calgary. | Cid all | | | | | | | | |
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ECN Verified & Complete: _

Date:

Date:

14.02.21

Job No.: